

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
Homeland Security and Emergency Management Division	Wireless 911 Surcharge (0046)	Provides funding for emergency communication systems such as mapping and 911 call location using latitude and longitude coordinates including funding for 122 Public Safety Answering Point Systems (PSAPS).	Wireless cell phone subscriber	\$0.65 per wireless phone, per month	Monthly to providers and remitted quarterly to the State	\$ 2,000,000	\$ 17,000,000	Wireless 911 Surcharge (0046)	2004
Homeland Security and Emergency Management Division	Emergency Response Fund (0330)	Fines imposed in accordance with Section 455B.146, 455B.191, 455B.386, 455B.417, 455B.454, 455B.466, and 455B.477.	Paid by the Defendant	Civil penalty; amount varies per case	Detail on all fines related to Section 29C.8A maintained by the Department of Natural Resources	1	\$ 220,000	Emergency Response Fund (0330)	
Total FY 2010 Revenues							\$ 17,220,000		

Judicial Branch
Justice System Appropriations Subcommittee

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payers	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
Judicial Branch	Board of Examiners of Shorthand Reporters	Annual License Renewal Fee	Certified Shorthand Reporters	60	Annually	423	\$ 25,380	General Fund	2008
Judicial Branch	Board of Examiners of Shorthand Reporters	Fee for Late Filing of Annual Renewal	Certified Shorthand Reporters	100	Annually, if Report is Late	30	\$ 3,000	General Fund	2008
Judicial Branch	Board of Examiners of Shorthand Reporters	Examination Fee	Candidates to be Certified Shorthand Reporters	100	Due with each application for examination	13	\$ 1,300	General Fund	2008
Judicial Branch	Board of Examiners of Shorthand Reporters	Fee for Extension of Time to Complete Continuing Education	Certified Shorthand Reporters	50	Due with each extension application	6	\$ 300	General Fund	1996
Judicial Branch	Board of Examiners of Shorthand Reporters	Fee for Reinstatement from Suspension	Certified Shorthand Reporters	100	Due with each reinstatement application	1	\$ 100	General Fund	2008
Judicial Branch	Board of Examiners of Shorthand Reporters	Fee for Reinstatement from Inactive Status	Certified Shorthand Reporters	50	Due with each reinstatement application	3	\$ 150	General Fund	2008
Judicial Branch	Board of Law Examiners	Law Student Registration Fee	Law Students	25	Due with registration	19	\$ 475	General Fund	Before 2002
* Judicial Branch	Board of Law Examiners	Law Student Late Registration Fee	Law Students	75	Due with late registration in lieu of regular \$25 fee	251	\$ 32,925	General Fund	2009
Judicial Branch	Board of Law Examiners	Bar Examination Fee	Candidates for Admission by Examination	325	Due with application to take bar examination	414	\$ 134,550	General Fund	Before 2002
* Judicial Branch	Board of Law Examiners	Admission on Motion Fee	Candidates for Admission on Motion	325	Due with application for admission on motion	79	\$ 39,425	General Fund	2010
Judicial Branch	Office of Professional Regulation (Interpreter Function)	Application Fee to be Interpreter	Candidates to be Court Interpreters	25	Due with application	38	\$ 950	General Fund	2009
* Judicial Branch	Office of Professional Regulation (Interpreter Function)	Registration Fee for Written Interpreter Examination	Candidates to be Certified Court Interpreter	40	Due with application	31	\$ 1,080	General Fund	2009
* Judicial Branch	Office of Professional Regulation (Interpreter Function)	Registration Fee for Oral Interpreter Examination	Candidate to be Certified Court Interpreter	200	Due with application	11	\$ 2,050	General Fund	2009
Total FY 2010 Revenues							\$ 241,685		

Notes:

- * Board of Law Examiners Law Student Late Registration Fee - Fee is \$75 or \$100 depending on how late the fee is. In FY 2010, there were 63 students who paid \$75 and 188 students who paid \$15
- * Board of Law Examiners Bar Examination Fee - The fee was changed twice in FY 2010. The fee increased from \$525 to \$625 but of this fee \$300 went to the National Conference of Bar Examiners (NCBE). Current fee structure is \$325 paid directly to the Judicial Branch for deposit in the General Fund and \$300 to NCBE for a background check
- * Office of Professional Regulation Registration Fee for Written Interpreter Exam - The first time the test is taken, the fee is \$40. If part of the exam is passed, the fee is \$20 to re-take
- * Office of Professional Regulation Registration Fee for Oral Interpreter Exam - The first time the test is taken, the fee is \$200. Subsequent attempts is \$150. The non-resident fee is \$300

Fines collected by the Judicial Branch are not considered fees for this summary

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payers	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
* Attorney General	Iowa Consumer Credit Code Fund (0294)	Consumer credit/debt collection fees	Certain creditors engaged in consumer credit transactions, assignees of consumer credit debts, and debt collectors with total collections exceeding \$25,000 in current or preceding calendar year	Various - See comments for fees	Annually	1,295	\$ 231,749	Iowa Consumer Credit Code Fund (0294)	Section 537.6203 was last amended in 2007, but fees and formula have not changed since enactment in 1974
Attorney General	Professional Commercial Fundraisers (General Fund 0001)	Professional commercial fundraiser registration permit fee	Professional commercial fundraisers as defined in Iowa Code Section 13C.1(4)	10	Annually	90	\$ 900	General Fund (0001)	N/A
Total FY 2010 Revenues							\$ 232,649		

* Section 537.6203, Code of Iowa, sets out a detailed formula for determining the amount per creditor or assignee employing a sliding scale. Debt collectors must pay \$10 annually.

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Local or Other Revenue	Revenue Deposit Location (Fund)	Year Last Revised
CBC District 1	221	Supervision Fees: Fee charged of all probation or parole offenders on supervision to the district.	Offenders	300	Per Supervision	8,836 (# of transactions)	\$ 596,369	Operating Budget	7/1/2006
	221	Sex Offender Fee: Fee charged to sex offenders under supervision to offset the cost of assessment and treatment.	Sex Offenders	500	Per Supervision	331 (# of transactions)	\$ 18,907	Operating Budget	7/1/2006
	221	Residential Rent Regular: Rent fees charged to probation or work release offenders residing in a residential facility.	Offenders	17	per day	900 (# of payors)	\$ 1,090,405	Operating Budget	1/1/2010
	221	Residential Rent OWI: Rent fees charged to OWI offenders residing in a residential facility.	Offenders	20	per day	100 (# of payors)	\$ 141,451	Operating Budget	1/1/2010
	221	Day Reporting Rent: Fees charged to residential offenders placed on day reporting status	Offenders	8	per day	150 (# of offenders)	\$ 76,671	Operating Budget	1/1/2010
	221	Urinalysis Re-testing fee: When an offender contests a positive "in-house method" UA screen, the specimen is forwarded to the lab. If the lab result is also positive, the offender is required to reimburse the dept the cost of the lab screening.	Offenders	20	per lab verification	64 (# of transactions)	\$ 627	Operating Budget	1/1/2010
	221	Batterers' Education Program Fees: Charged to offenders who are court-ordered to attend weekly groups for a 12-week period.	Offenders	sliding fee scale \$25 - 15 per group	per group	508 payors	\$ 126,381	Operating Budget	???
	221	Facility Laundry Fees: fees charged to residential offenders for use of laundry machines and soap to do their laundry	Offenders	3	weekly	1000 payors	\$ 13,683	Operating Budget	????
CBC District 2	222	Supervision Fee	Probation/Parole Clients	300	Per Offender		\$ 390,000	Operating Budget	
	222	Residential Rent	Residential Center Clients	\$19/\$13	Per Client Per Day		\$ 973,000	Operating Budget	2009
	222	Polygraph Examinations	Sex Offender Treatment Program Clients	175	Per (Required) Offender		\$ 5,089	Operating Budget	
	222	Psychological Sexual Assessments/Evaluations	Sex Offender Treatment Program Clients	300	Per (Required) Offender		\$ 7,709	Operating Budget	

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Local or Other Revenue	Revenue Deposit Location (Fund)	Year Last Revised
	222	Batterers' Education Program Fee	BEP Clients	22	Per Client Per Week		\$ 46,420	Operating Budget	2010
	222	ABEL Test	Sex Offender Treatment Program Clients	100	Per (Required) Offender		\$ 600	Operating Budget	
	222	Sex Offender Treatment Program Fee	Sex Offender Treatment Program Clients	20	Per Client Per Week		\$ 46,708	Operating Budget	
	222	Linen Fees	Residential Center Clients	15	Per Offender		\$ 6,780	Operating Budget	2009
CBC District 3	223	SOTP	Offender	200	one time	10	\$ 1,200	Operating Budget	
	223	RET Classes	Offender	\$5/\$50	per class	50	\$ 788	Operating Budget	
	223	Phone Card	Offender	cost	per purchase	60	\$ 265	Operating Budget	
	223	Damage Reimbursement	Offender	cost	per incident	20	\$ 1,589	Operating Budget	
	223	Linens	Offender	cost	per purchase	10	\$ 8	Operating Budget	
	223	TB Testing	Offender	cost	per test	250	\$ 3,023	Operating Budget	
	223	UA Confirmation	Offender	50	per test	10	\$ 600	Operating Budget	
	223	Supervision Fee	Offender	300	one time	1913	\$ 371,813	Operating Budget	
	223	Rent	Offender	14	daily	306	\$ 343,883	Operating Budget	
	223	Meals	Offender	15	daily	306	\$ 35,033	Operating Budget	
CBC District 4	224	Supervision Enrollment Fee	Offenders Placed Under our Supervision	300	Per Supervision	400	\$ 119,867	Operating Budget	
	224	Sex Offender Treatment Program	Offenders Placed Under our Supervision	70	Per Psycho-Sexual Evaluation	20	\$ 1,400	Operating Budget	
	224	Sex Offender Treatment Program	Offenders Placed Under our Supervision	20	Per weekly session	40	\$ 8,446	Operating Budget	

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Local or Other Revenue	Revenue Deposit Location (Fund)	Year Last Revised
	224	Sex Offender Polygraphs	Offenders Placed Under our Supervision	150	Per Examination	22	\$ 3,300	Operating Budget	
	224	OWI Treatment Fees	Offenders Placed Under our Supervision	300	Per Supervision	10	\$ 3,010	Operating Budget	
	224	Residential Rent	Daily rent fee	18	Day	150	\$ 364,500	Operating Budget	
	224	Residential Day Reporting Charge	Daily Fee	4	Day	20	\$ 2,500	Operating Budget	
CBC District 5	225	Supervision (Enrollment) Fee	Offenders	300	per supervision	16,525	\$ 1,861,544	Operating Budget	
	225	Residential Rent	Offenders	16	daily		\$ 770,112	Operating Budget	7/1/2009
	225	Residential Rent-Treatment	Offenders	18	daily		\$ 182,427	Operating Budget	7/1/2009
	225	Residential Linen Fee	Offenders	30	flat fee	621	\$ 17,774	Operating Budget	7/1/2002
	225	Residential Laundry Fee	Offenders	6	weekly	692	\$ 4,125	Operating Budget	7/1/2009
	225	Physicals	Offenders	20	one-time	281	\$ 5,454	Operating Budget	7/1/2008
	225	Residential Drinking Glass fee	Offenders	0.75	one-time	130	\$ 97	Operating Budget	7/1/2009
	225	Residential Padlock fee	Offenders	7	one-time	408	\$ 2,835	Operating Budget	7/1/2009
	225	Urinalysis Confirmation Fee	Offenders	35	flat fee	33	\$ 960	Operating Budget	7/1/2002
	225	BEP Group Fees	Offenders	20	weekly	7,590	\$ 151,306	Operating Budget	7/1/2005
	225	BEP Intake	Offenders	80	flat fee	317	\$ 24,515	Operating Budget	7/1/2005
	225	Sex Offender Polygraph/Plethysmograph	Offenders	180	as necessary	341	\$ 23,111	Operating Budget	7/1/2002
	225	Sex Offender Group Fee	Offenders	10	weekly	2,578	\$ 26,959	Operating Budget	7/1/2008

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Local or Other Revenue	Revenue Deposit Location (Fund)	Year Last Revised
	225	Sex Offender Individual Treatment	Offenders	40	per occurrence	60	\$ 1,080	Operating Budget	7/1/2008
	225	Sex Offender Psychosexual Evaluation	Offenders	350	flat fee	110	\$ 7,744	Operating Budget	7/1/2002
	225	Community Service Fee	Non-supervised offenders	30	flat fee	345	\$ 9,810	Operating Budget	7/1/1999
	225	Returned Check Fee (NSF)	Offenders	20	per occrnc	51	\$ 971	Operating Budget	7/1/2002
CBC District 6	226	Fee for Probation/Parole supervision	Offenders	300	per charge	4,235	\$ 653,318	Operating Budget	7/1/2006
	226	Fee for Sex Offernders to pay for their programming	Offenders	500	flat fee	119	\$ 15,105	Operating Budget	7/1/2007
	226	Fee for performing a Substance Abuse Evaluation	Offenders	100	flat fee	412	\$ 39,795	Operating Budget	7/1/2006
	226	Fee for submitting UA test for confirmation of + or -	Offenders	35	flat fee	31	\$ 685	Operating Budget	
	226	Daily rent fee for staying in a Residential facility	Offenders	18	daily	411	\$ 669,505	Operating Budget	7/1/2008
	226	Daily rent fee resental with OWI programming	Offenders	24	daily	171	\$ 284,240	Operating Budget	7/1/2008
	226	Fee for bedding while in residential facility. Offender keeps when they leave. Started 7/1/2009	Offenders	35	flat fee	385	\$ 10,995	Operating Budget	7/1/2009
	226	Fee for washing resident bedding while in residential facility. Prior to 7/1/2009	Offenders	15	flat fee	162	\$ 2,315	Operating Budget	
	226	Fee to cover bus passes for resident travel	Offenders	35	Monthly flat fee	118	\$ 30,542	Operating Budget	
CBC District 7	227	Supervision (Enrollment) Fee	Offenders	300	per charge		\$ 202,111	Operating Budget	
	227	Residential Rent	Offenders	17	daily		\$ 440,835	Operating Budget	
	227	OWI Residential Rent	Offenders	26	daily		\$ 132,733	Operating Budget	

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	227	Batterers Education Program	Offenders	15	per session		\$ 76,430	Operating Budget	
CBC District 8	228	Supervision fee - Fee for P/P Supervision	Offender	300	per charge	5,436*	\$ 274,341	Operating Budget	7/1/2006
	228	Residential Rent Fee - OWI	Offender	18	Daily	50	\$ 68,523	Operating Budget	7/1/2008
	228	Residential Rent Fee - P/P & SWR	Offender	15	Daily	374	\$ 287,185	Operating Budget	7/1/2008
	228	Residential Rent Fee- Live Out Status	Offender	8	Daily	17	\$ 17,763	Operating Budget	7/1/2008
	228	Urinalysis Confirmation Fee	Offender	25	Flat Fee	21	\$ 2,045	Operating Budget	
	228	Hair Test Fees-Cost of Test	Offender	55	Flat Fee	34	\$ 3,255	Operating Budget	
	228	SOP Fees - Pays for Programming	Offender	1,250	Year	688*	\$ 33,021	Operating Budget	
	228	BEP - 16 Week Men's program	Offender	340	16 Wk	1664*	\$ 60,226	Operating Budget	
	228	BEP - 24 Week Men's program	Offender	500	24 Wk	525*	\$ 21,384	Operating Budget	
	228	BEP-MOP - 16 Week Women's Program	Offender	340	16 Wk	255*	\$ 13,359	Operating Budget	
	228	BEP/MOP/DHS - Women	Offender	160	16 Wk	20*	\$ 2,523	Operating Budget	
	228	Fees for Bus Tokens for Residents	Offender	1.25	Per Token	469*	\$ 8,773	Operating Budget	
	228	Linen Fees For Residents	Offender	40	Intake	408*	\$ 7,616	Operating Budget	
Central Office	238	Interstate Compact 0460	Offenders	100	Per Case	per offender	\$ 56,440	460 - Interstate Compact Fund	2004
Fort Madison	242	Pay for Stay	Offenders	Incarceration Fee		1,060	\$ 45,404	Operating Budget	
	242	House Rent	State employees	400	Monthly	1	\$ 4,800	Operating Budget	2010

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	242	Meals	County	8,500	Monthly	2	\$ 106,791	Operating Budget	2010
	242	Debitek Card Fees	Institutional Visitors	2	per card	595	\$ 1,190	Operating Budget	2010
	242	Medical Co-Pays	Offenders	3	Per Office Visit	1060	\$ 3,837	Operating Budget	
	242	Copies	Individuals requesting information	\$0.15 per copy	per request		\$ 3,262	Operating Budget	
	242	Account Overdraft Fee	Offenders	5	per transaction	750	\$ 3,749	Operating Budget	
Anamosa	243	Pay for Stay	Offenders	Incarceration Fee	Per Transaction	1,111	\$ 58,478	Operating Budget	
	243	Locker Rent	visitors, staff at ASP	0.25	per use	2,802	\$ 701	Operating Budget	
	243	House Rent	State employees	varies	monthly	5	\$ 25,432	Operating Budget	2010
	243	Weather Station fee	National Weather Service	36	quarterly	1	\$ 144	Operating Budget	
	243	Debitek Card Fees	Institutional Visitors	2	per card	571	\$ 1,142	Operating Budget	
	243	Medical Co-Pays	Offenders	Per Office Visit		2,512	\$ 7,536	Operating Budget	
	243	Copies	Individuals requesting information	\$0.15 per copy	per request		\$ 3,618	Operating Budget	
	243	Account Overdraft Fee	Offenders	5	per transaction	827	\$ 4,136	Operating Budget	
Oakdale	244	Debitek Card Fees	Institutional Visitors	2	per card	367	\$ 734	Operating Budget	
	244	Pay for Stay	Offenders	Incarceration Fee	Per Transaction		\$ 21,456	Operating Budget	
	244	Medical Co-Pays	Offenders	Per Office Visit		1,867	\$ 5,602	Operating Budget	
	244	Copies	Individuals requesting information	\$0.15 per copy	per request		\$ 1,801	Operating Budget	

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	244	Account Overdraft Fee	Offenders	5	per transaction	1,223	\$ 6,115	Operating Budget	
Newton	245	Pay for Stay	Offenders	Incarceration Fee	Per Transaction		\$ 48,608	Operating Budget	
	245	Medical Co-Pays	Offenders	3	Per Medical Visit		\$ 8,120	Operating Budget	
	245	Debitek Card Fees	Institutional Visitors	2	per card	818	\$ 1,636	Operating Budget	
	245	Copies	Individuals requesting information	.15 per copy	per request	18,582	\$ 2,787	Operating Budget	
	246	Account Overdraft Fee	Offenders	5	per transaction	177	\$ 885	Operating Budget	
Mt. Pleasant	246	Pay for Stay	Offenders	Incarceration Fee	Per Transaction	974	\$ 40,543	Operating Budget	
	246	Medical Co-Pays	Offenders	3	Per Office Visit	2,302	\$ 6,906	Operating Budget	
	246	Debitek Card Fees	Institutional Visitors	2	per card	584	\$ 1,168	Operating Budget	
	246	Debitek Card Fees	Staff/Inmates	2	per card	0	\$ 0	Operating Budget	
	246	Copies	Individuals requesting information	\$0.15 per copy	per request	7	\$ 910	Operating Budget	
	246	Account Overdraft Fee	Offenders	5	per transaction	2,144	\$ 10,721	Operating Budget	
Rockwell City	247	Private Sector Job Pay	Offenders	50% of private sector pay,	Monthly		\$ 152,702	Operating Budget	
	247	Pay for Stay	Offenders	Incarceration Fee	Per Transaction		\$ 26,725	Operating Budget	
	247	Medical Co-Pays	Offenders	Per Office Visit		1,029	\$ 3,088	Operating Budget	
	247	Copies	Individuals requesting information	\$0.15 per copy	per request		\$ 1,555	Operating Budget	
	247	Account Overdraft Fee	Offenders	5	per transaction	789	\$ 3,943	Operating Budget	

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Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Local or Other Revenue	Revenue Deposit Location (Fund)	Year Last Revised
	247	Debitek Card Fees	Institutional Visitors	2	per card		\$ 597	Operating Budget	
Clarinda	248	Meal Ticket Sales	Clarinda Academy and staff				\$ 38,564	Operating Budget	
	248	Pay for Stay	Offenders	Incarceration Fee	Per Transaction		\$ 46,407	Operating Budget	
	248	Copies	Offenders	.15 per copy	per request		\$ 813	Operating Budget	
	248	Medical Co-Pays	Offenders	3	Per Office Visit		\$ 4,662	Operating Budget	
	248	Debitek Card Fees	Offenders	2	per card	84	\$ 168	Operating Budget	
	248	Account Overdraft Fee	Offenders	5	per transaction	23	\$ 114	Operating Budget	
Mitchellville	249	Debitek Card Fees	Institutional Visitors	2	per card	184	\$ 368	Operating Budget	
	249	Medical Co-Pays	Offenders	3	Per Office Visit	1,885	\$ 5,655	Operating Budget	
	249	Copies	Individuals requesting information	\$0.15 per copy	per request		\$ 1,497	Operating Budget	
	249	Pay for Stay	Offenders	Incarceration Fee	Per Transaction		\$ 29,965	Operating Budget	
	249	Account Overdraft Fee	Offenders	5	per transaction	1,054	\$ 5,270	Operating Budget	
Fort Dodge	252	Pay for Stay	Offenders	Incarceration Fee	Per Transaction	1,178	\$ 47,981	Operating Budget	904.108
	252	Rest and Remainder	Offenders	Varies	per payroll	3	\$ 50	Operating Budget	904.809
	252	Debitek Card Fees	Institutional Visitors	2	per card	687	\$ 1,374	Operating Budget	
	252	Debitek Card Fees	Offenders	2	per card	31	\$ 62	Operating Budget	
	252	Copies	Individuals requesting information	Varies	per request	250	\$ 1,873	Operating Budget	

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	252	Medical Co-Pays	Offenders	Varies	Per Office Visit	500	\$ 7,402	Operating Budget	
	252	Account Overdraft Fee	Offenders	5	per transaction	300	\$ 8,927	Operating Budget	
Total FY 2010 Revenues							\$ 12,125,887		

Notes:

- * The * on the CBC pages represents the number of transactions rather than the number of offenders.
 - * The DOC and CBC District Departments are authorized by law to charge offenders for certain services. Offenders are placed on a payment plan and receipts are collected while the offender is under correctional supervision. Receipts per offender cross fiscal years.
- Some of the receipts generated from fees are recorded as expenditure offsets (Urinalysis (UA) Re-Testing Fee) rather than a receipt. For example, the UA test is charged when an offender claims that the test is inaccurate. A sample is sent to a different lab; if the test result is the same as that of the original test, the offender is charged for the cost of the lab work.
- The appropriate line item expenditure is credited when the offender pays the fee so that expenditures are not overstated.

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Public Safety	Administrative Services Division (0001-0R64)	IOWA System/NCIC User Fees	User Agencies	Based on message traffic	Monthly	N/A	\$ 1,548,318	Operating Budget	2007
Public Safety	Administrative Services Division (0001-0R64)	Issuance of weapon permits for non-residents & non-peace officer state employees	Permit Applicants	50	5 Years	N/A	\$ 45,950	Operating Budget	2010
Public Safety	Administrative Services Division (0001-0R64)	Renewal of weapon permits for non-residents & non-peace officer state employees	Permit Applicants	25	5 Years	N/A	Included above	Operating Budget	2010
Public Safety	Administrative Services Division (0001-0R64)	Issuance of weapons permit by Iowa sheriff	Permit Applicants		5 Years	N/A	Included above	Operating Budget	2010
Public Safety	Administrative Services Division (0001-0R64)	Renewal of weapons permit by Iowa sheriff	Permit Applicants		5 Years	N/A	Included above	Operating Budget	2010
Public Safety	Administrative Services Division (0001-0R64)	Bail enforcement, private investigator, private security agency license	PI/PS/BE Licensees	100	Biannual	N/A	\$ 115,995	Operating Budget	1984
Public Safety	Administrative Services Division (0001-0R64)	Bail enforcement, private investigator, private security ID Card	PI/PS/BE Employees	10	Per career or change in employer	N/A	Included above	Operating Budget	1989
Public Safety	Administrative Services Division (0001-0R64)	Out of state private investigation agency or private security agency - reciprocity license	PI/PS/BE Licensees	100	Periodic	N/A	Included above	Operating Budget	unknown
Public Safety	Administrative Services Division (0001-0R64)	PI/PS/BE licensing/ID card fingerprint processing	PI/PS/BE Licensees and Employees	30	Per license application, renewal, Per ID card issuance	N/A	Included above	Operating Budget	Began in 2002
Public Safety	Division of Criminal Investigation (0001-0R67)	State criminal history check	Requestors	\$5-\$15	Per Check	N/A	\$ 3,172,778	Operating Budget	10/1/2010
Public Safety	Division of Criminal Investigation (0001-0R67)	National criminal history check	Requestors	Set by FBI, referenced in our rules	Per Check	N/A	\$ 5,024	Operating Budget	N/A
Public Safety	Division of Criminal Investigation (0001-0R67)	Fingerprinting service for DOT HazMat applicants		15	Per Check	N/A	Included above	Operating Budget	10/1/2010
Public Safety	Division of Criminal Investigation - Gaming	Casino, pari-mutuel, and lottery background investigations	Requesting Casino	Actual Costs - Reimb. receipts	Activity Based	N/A	\$ 1,058,816	Gaming Operating Budget - 0030-0R	2008
Public Safety	Division of Criminal Investigation - Gaming	Law enforcement services at gaming facilities	Casinos and Tracks	Allocated based on approved budget, billed through IRGC	Annual	N/A	N/A	Gaming Enforcement Fund (0030)	Variable
Public Safety	Division of Criminal Investigation (0001-0R67)	Sex Offender Reg. Fee and Civil Penalty	Offenders	\$175 per new sex offender registrant	Per Conviction	N/A	\$ 39,613	Sex Offender Registry Fund	No change since inception
Public Safety	State Fire Marshal (0001-0R72)	Aboveground storage tank registration fee	Storage Tank Owners	10	Annual	N/A	\$ 65,300	State Fire Marshal	2000
Public Safety	State Fire Marshal (0001-0R72)	Aboveground storage tank registration late fee	Storage Tank Owners	25	As assessed	N/A	Included above	State Fire Marshal	2000

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
Public Safety	State Fire Marshal (0001-0R72)	Commercial Explosives Licenses	Licensees	\$60 annual fee, can be prorated for partial year	Annual	N/A	\$ 24,745	General Fund - 0001	At least 1987
Public Safety	State Fire Marshal (0001-0R72)	Fire extinguishing system contractor certification	Contractors	\$500 per year	Annual	N/A	\$ 55,256	State Fire Marshal	July 2007
Public Safety	State Fire Marshal (0001-0R72)	Fire extinguishing system certification program - certification of additional "Responsible Managing Employees"		\$50 per year	Annual	N/A	Included above	State Fire Marshal	July 2007
Public Safety	State Fire Marshal (0001-0R72)	Fire extinguishing System Contractor amended certification	Contractors	100	Annual	N/A	Included above	State Fire Marshal	July 2007
Public Safety	State Fire Marshal (0001-0R72)	Building code plan review - up to and including \$1.0 million	Architectural Firms	\$0.58 per thousand dollars (min. \$200)	Per Submittal	N/A	\$ 295,000	General Fund - 0001	January 2007
Public Safety	State Fire Marshal (0001-0R72)	Building code plan review fee - greater than \$1.0 million	Architectural Firms	\$580 for first \$1.0 million plus \$0.32 for each addtl thousand dollars	Per Submittal	N/A	Included above	General Fund - 0001	January 2007
Public Safety	State Fire Marshal (0001-0R72)	Fire suppression system plan review - up to and including \$20,000	Architectural Firms	200	Per Submittal	N/A	\$ 65,900	General Fund - 0001	January 2007
Public Safety	State Fire Marshal (0001-0R72)	Fire suppression system plan review - greater than \$20,000	Architectural Firms	400	Per Submittal		Included above	General Fund - 0001	January 2007
Public Safety	State Fire Marshal (0001-0R72)	Fire alarm system plan review - up to and including \$20,000	Architectural Firms	200	Per Submittal		\$ 52,100	General Fund - 0001	January 2007
Public Safety	State Fire Marshal (0001-0R72)	Fire alarm system plan review - greater than \$20,000	Architectural Firms	400	Per Submittal		Included above	General Fund - 0001	January 2007
Public Safety	State Fire Marshal (0001-0R72)	Inspection of state owned buildings (other than Regents buildings)		To Be Determined	During construction		\$ 18,887	General Fund - 0001	July 2007
Public Safety	State Fire Marshal (0001-0R72)	Inspection of Regents buildings		900	During construction		\$ 7,200	General Fund - 0001	July 2007
Public Safety	State Fire Marshal (0001-0R72)	Inspection of non-state owned buildings receiving state appropriation		To Be Determined	During construction		\$ 41,928	General Fund - 0001	July 2007
Public Safety	State Fire Marshal (0001-0R72)	Energy review		15	During construction		\$ 1,615	General Fund - 0001	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Manufactured home installation seal		25	Annual		\$ 31,390	State Fire Marshal	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Manufactured home installation replacement seal		10	Annual		Included above	State Fire Marshal	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Ground support and anchoring system Approval		100	Annual		Included above	State Fire Marshal	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Manufactured home retailers, manufacturers or distributors license		100	Annual		Included above	State Fire Marshal	Increased 1/1/07
Public Safety	State Fire Marshal (0001-0R72)	Licensed manufactured home retailer "Installer Certification"		250	Annual		Included above	State Fire Marshal	Unknown

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payers	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
Public Safety	State Fire Marshal (0001-0R72)	Licensed manufactured home retailer "Installer Certification - Application Amendment"		50	Annual		Included above	State Fire Marshal	Unknown
Public Safety	State Fire Marshal (0001-0R72)	"Independent Manufactured Home Installer Certification"		100	Annual		Included above	State Fire Marshal	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Manufactured home retailer supplemental statement fee for change of business name or business location		100	Annual		Included above	State Fire Marshal	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Modular code compliance seal - No prefix or "A" prefix		30	Annual		\$ 31,405	General Fund - 0001	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Modular code compliance seal - B, C, D, E, etc prefixes		10	Annual		Included above	General Fund - 0001	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Modular code compliance seal - Replacement seal		10	Annual		Included above	General Fund - 0001	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Modular installation seal		15	Annual		Included above	General Fund - 0001	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Modular installation replacement seal		7.5	Annual		Included above	General Fund - 0001	Unknown
Public Safety	State Fire Marshal (0001-0R72)	Inspection of licensed health care facility		\$2 per bed	Annual		\$ 71,478	General Fund - 0001	2001
Public Safety	State Fire Marshal (0001-0R72)	Inspection of licensed group home		\$2 per bed	Annual		Included above	General Fund - 0001	2001
Public Safety	State Fire Marshal (0001-0R72)	Inspection of certified elder group home		\$7.50 per bed	Annual		Included above	General Fund - 0001	2001
Public Safety	State Fire Marshal (0001-0R72)	Inspection of licensed assisted living facility		\$7.50 per bed	Annual		\$ 54,423	General Fund - 0001	2001
Public Safety	State Fire Marshal (0001-0R72)	Inspection of adult day services program		\$50 per facility	Annual		Included above	General Fund - 0001	2001
Public Safety	State Fire Marshal (0001-0R72)	Inspection of licensed child care facility		\$20 per facility	Annual		\$ 5,790	General Fund - 0001	2001
Public Safety	State Fire Marshal (0001-0R72)	Second (or subsequent) reinspection of health care, group home, elder group home, assisted living facility, adult day services program		\$100 per reinspection	As required		Included above	General Fund - 0001	2001
Public Safety	State Fire Marshal (0001-0R72)	Suitability inspection for possible health care, group home, elder group home, assisted living facility, adult day services		100	As required		Included above	General Fund - 0001	2001
Public Safety	Fire Service Training Bureau	Firefighter certification		Varies (\$25 - 50 per test)	Per Test			Fire Service Training Bureau	
Public Safety	Fire Service Training Bureau	Fire and emergency services courses and tuition, conferences, publications, materials, and other		Varies	Per Class			Fire Service Training Bureau	Fees have always varied

Department of Public Safety

Justice System Appropriations Subcommittee

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
Public Safety	Fire Service Training Bureau	Loan origination fee for Fire Fighting Equipment Revolving Loan Fund program	Loan Recipient	1% of loan amount	Per Loan			Fire Service Training Bureau	No change since program inception
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Master A	375	3 years	1,632	\$ 612,000	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Master B	375	3 years	1,856	\$ 696,000	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Journeyman A	75	3 years	3,586	\$ 268,950	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Journeyman B	75	3 years	1,535	\$ 115,125	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Contractor	375	3 years	2,015	\$ 755,625	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Residential	75	3 years	735	\$ 55,125	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Signs	75	3 years	106	\$ 7,950	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Air Conditioning Disconnet/Reconnect	75	3 years	1,765	\$ 132,375	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Irrigation Systems	75	3 years	78	\$ 5,850	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Unclassified	20	Annually	181	\$ 3,620	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Licensing of electricians began January 1, 2008.	Apprentice	20	Annually	565	\$ 11,300	0957	2008
Public Safety	Electrician and Installers Licensing and Inspection Fund (0957)	Statewide inspection program began March 1, 2009.	Property Owner or person requesting the inspection	Varies - see comments for fees	Per inspection and re-inspection	24,053	\$ 800,000	0957	2009
Total FY 2010 Revenues							\$ 10,272,831		

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
Iowa Law Enforcement Academy (ILEA)	ILEA Operating Budget	Basic Level I Training School	City and county law enforcement, Departments of Transportation and Natural Resources	\$4,606	per person, per class	127	\$ 585,000	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Certification Through Examination	Officers transferring in from another State	\$850	per test	4	\$ 3,400	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Defensive Duty Officer Knife Instructor School	The agency the person works for	\$130	per class	11	\$ 1,430	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Defensive Tactics Instructor Recertification School	The agency the person works for	\$125	per class	15	\$ 1,875	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Firearms Instructor Recertification School	The agency the person works for	\$225	per class	202	\$ 45,450	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Law Enforcement Open Sight Rifle Instructor Recertification School	The agency the person works for	\$240	per class	80	\$ 19,200	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Precision Driving Instructor Recertification School	The agency the person works for	\$150	per class	42	\$ 6,300	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Sub-Gun Instructor Recertification School	The agency the person works for	\$195	per class	6	\$ 1,170	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Taser Instructor Recertification School	The agency the person works for	\$100	per class	10	\$ 1,000	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Advanced Collision Investigation School	The agency the person works for	\$150	per class	16	\$ 2,400	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Bicycle Maintenance for the Bicycle Patrol Officer School	The agency the person works for	\$150	per class	4	\$ 600	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Crime Scene Photography School	The agency the person works for	\$275	per class	10	\$ 2,750	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Child Abduction Response and Search Protocols School	The agency the person works for	\$75	per class	19	\$ 1,425	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Commercial Vehicle Awareness Course	The agency the person works for	\$50	per class	20	\$ 1,000	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Police Officer Training School	The agency the person works for	\$290	per class	1	\$ 290	ILEA operating budget	2010

Department	Budget Unit or Fund Name and Number	Fee Description	Payor of Fee	Fee Amount	Frequency	Number of FY 2010 Payors	FY 2010 Total Revenue	Revenue Deposit Location (Fund)	Year Last Revised
ILEA	ILEA Operating Budget	Post Blast Investigation School	The agency the person works for	\$90	per class	16	\$ 1,440	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Second Gold-Star Leadership Conference	The agency the person works for	\$595 (\$400 paid to FBI)	per class	28	\$ 16,660	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Firearms Training Update School	The agency the person works for	\$140	per class	13	\$ 1,820	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Telecommunicator Advanced 24-Hour School	The agency the person works for	\$135	per class	9	\$ 1,215	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Telecommunicator Basic 40-Hour School	The agency the person works for	\$250	per class	50	\$ 12,500	ILEA operating budget	2010
ILEA	ILEA Operating Budget	In-Service Telecommunicator School	The agency the person works for	\$95	per class	71	\$ 6,745	ILEA operating budget	2010
ILEA	ILEA Operating Budget	AED, CPR, and First Aid Classes	The agency the person works for	\$35	per class	33	\$ 1,155	ILEA operating budget	2010
ILEA	ILEA Operating Budget	First Aid	The agency the person works for	\$50	per class	4	\$ 200	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Jail Basic 40-Hour School	The agency the person works for	\$250	per class	60	\$ 15,000	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Jail Medication Management Schools	The agency the person works for	\$60	per class	8	\$ 480	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Jail In-Service 5-Hour Temporary Holding Facility	The agency the person works for	\$75	per class	69	\$ 5,175	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Jail In-Service 20-Hour School	The agency the person works for	\$145	per class	198	\$ 28,710	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Reserve Officer Training Module A	The agency the person works for	\$85	per class	7	\$ 595	ILEA operating budget	2010
ILEA	ILEA Operating Budget	Reserve Officer Training Module F	The agency the person works for	\$85	per class	13	\$ 1,105	ILEA operating budget	2010
Total FY 2010 Revenues							\$ 766,090		